

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A.	11160					
	NO:	1402				
DAG		4/17/6	4			
Bi:		-/ /	-			

Supplier : ISAIAH 8:15 ENTERPRISES			P.O. No. :	21(G) 06-0102		
Address : Cauayan City, Isabela			Date :	6-1-21		
Carthaman		10	<u> </u>			
Gentlemen Please fur	: nish this	office the follo	owing articles subject to the terms and con	ditions contained	herein:	
Place of D			pagu, City of Ilagan, Isabela	Delivery Term :		
Date of Delivery: 7 days upon receipt of P.O		Payment Term :				
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Computer Laptop-Intel Core i5 825OU Processor (6M Cache up to 3.4 Ghz) NVDIA GF MX 150 2 gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4 GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Ho		66,294.00	66,294.00
2	UNIT	1	Printer 3 in 1 Continous Ink (Print, Copy ************************************		12,500.00	12,500.00
				P 0.1		78,794.00
In c	ase of the		y-eight Thousand Seven Hundred Ninety-four ake the full delivery within the time specifien apposed.	ed above, a penalty	1 Sh	one percent
		ISAIAH 8:	15 ENTERPRISES  re over printed name)  1 1 1 Date	HON	Provincial Governo	
In case of Approved	of negotia d per San	ted purchase ggunian Res	pursuant to Section 369 (a) of RA 7160, the olution No.:	nis portion must be	e accomplished).	
Certified Correct : Date :						